

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.104,35,41,000/- under Plan to the Director Medical Education, A.P., Hyderabad towards 1st and 2nd quarter from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No.2859

Dated: 11.06.2010
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
- 3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
- 4. HM & FW Dept. U.O.No.7007/G2/2010, dated 05.06.2010.
- 5. Finance (TFR.II) Dept. U.O.No.15826/137/A1/TFR.II/2010, dated 10.06.2010.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.104,35,41,000/- (Rupees One Hundred and Four Crores Thirty Five Lakhs and Forty One Thousands only) from the B.E. 2010-11 towards 1st quarter of Administrative Expenses, Follow-up Medicines, Health Camps and Cochlear Implantation (Rs.17.25 Crores) and payment of insurance premium (Rs.87,10,41,000) under Rajiv Aarogyasri Community Health Insurance Scheme in the 5 (five) Districts of East Godavari, West Godavari, Chittoor, Nalgonda and Ranga Reddy of Phase-II (2nd renewal) in relaxation of quarterly regulation orders under the following schemes:

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 – OGIA	604,10,00	0	604,10,00	113,31,17	80,56,14	410,22,69	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 – OGIA	224,85,00	0	224,85,00	23,77,78	16,90,53	184,16,69	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 – OGIA	96,05,00	0	96,05,00	9,68,73	6,88,74	79,47,53	GIA Bill	Concerned DDOs	
	Total		925,00,00		925,00,00	146,77,68	104,35,41	673,86,91			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The HM & FW Department.
The DTA. A.P., Hyderabad.
The PAO, A.P., Hyderabad.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The MD, APHMHIDC, Hyderabad.
The A.G., (A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin. (TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFCER